

State of Arizona



Campaign Finance Report

GOODYEAR FIREFIGHTERS PAC
Committee #: 200202413

Treasurer: HUSKY, BRANDON
PO Box 918, Litchfield Park, AZ 85340
Phone: (623) 210-4758
Email: goonmcmurray@hotmail.com

2004 Pre-Primary Election Report

Election Cycle: **2003-2004**
Date Filed: August 24, 2004
Reporting Period: June 1, 2004-August 18, 2004

Summary of Finances

| | |
|---|------------|
| Cash Balance at Beginning of Reporting Period: | \$1,490.64 |
| Total Cash Receipts this Reporting Period: | \$1,292.00 |
| Total Cash Disbursements this Reporting Period: | \$262.26 |
| Cash Balance at End of Reporting Period: | \$2,520.38 |

Report ID: 20407

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$1,292.00 | \$0.00 | \$1,292.00 | \$6,672.50 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$1,292.00 | \$0.00 | \$1,292.00 | \$6,672.50 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$12.26 | \$0.00 | \$12.26 | \$691.22 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$250.00 | \$0.00 | \$250.00 | \$2,581.72 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$1,970.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$262.26 | \$0.00 | \$262.26 | \$5,242.94 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$302.94 |
| Total Cash Disbursed | | \$262.26 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|---------------------------------------|------------|------------|---------------|
| Name: | LOCAL 4005 FIREFIGHTERS | 06/01/2004 | \$323.00 | \$3,153.50 |
| Address: | PO Box 918, Litchfield Park, AZ 85340 | | Cash | |
| Memo: | Contributions from 38 members | | | |
| Name: | LOCAL 4005 FIREFIGHTERS | 06/03/2004 | \$323.00 | \$3,153.50 |
| Address: | PO Box 918, Litchfield Park, AZ 85340 | | Cash | |
| Memo: | Contributions from 38 members | | | |
| Name: | LOCAL 4005 FIREFIGHTERS | 08/05/2004 | \$646.00 | \$3,153.50 |
| Address: | PO Box 918, Litchfield Park, AZ 85340 | | Cash | |
| Memo: | Contributions from 38 members | | | |
| Total of Individual Contributions | | | \$1,292.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$1,292.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|-----------------------------------|------------|---------|---------------|
| Name: | BANK ONE | 06/30/2004 | \$6.58 | \$121.22 |
| Address: | PO Box 92102, , Bedford, TX 76095 | | Cash | |
| Memo: | Banking service fee | | | |
| Name: | BANK ONE | 07/30/2004 | \$5.68 | \$121.22 |
| Address: | PO Box 92102, , Bedford, TX 76095 | | Cash | |
| Memo: | Banking service fee | | | |
| Total of Operating Expenses | | | \$12.26 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$12.26 | |
| | | | | |

Schedule E4 - Other expenses

| | | Date | Amount | Cycle To Date |
|---|---|------------|----------|---------------|
| Name: | HILL, MAXINE T | 08/04/2004 | \$250.00 | \$250.00 |
| Address: | 16607 W Fillmore St, Goodyear, AZ 85338 | | Cash | |
| Memo: | Consulting fee 1st half, Charter propositions on the ballot | | | |
| Total of Other Expenses | | | \$250.00 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Other Expenses | | | \$250.00 | |
| | | | | |

Schedule D1 - Committee Debt

| Item | Date | Amount |
|--|------------|--------|
| Outstanding Debt Balance at Beginning of Period BANK ONE Original Amount of Debt: \$5.82 Original Transaction Date: 09/30/2003 | 09/30/2003 | \$5.82 |
| Debt Balance at End of Reporting Period | | \$5.82 |
| Total of Outstanding Debt Before Adjustments | | \$5.82 |
| Total Credits Against Outstanding Bills | | \$0.00 |
| Total Payments On Outstanding Bills | | \$0.00 |
| Total of Outstanding Debt After Adjustments | | \$5.82 |

